

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-18710 / CMG

Paul A. Baynard, Sr.
Lori G. Baynard

Petition Filed Date: 09/03/2024
341 Hearing Date: 10/03/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/08/2024	\$997.00	10017478	11/01/2024	\$498.50	10053135	11/21/2024	\$498.50	10083543
12/09/2024	\$499.00	53266469	12/23/2024	\$499.00	53507132			
Total Receipts for the Period: \$2,992.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,491.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul A. Baynard, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Thomas G. Egner, Esq. »» DISMISSAL ORDER 11/20/24	Attorney Fees	\$4,500.00	\$0.00	\$4,500.00
1	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$907.25	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$6,377.39	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,271.53	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$688.65	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,935.28	\$0.00	\$0.00
6	US DEPT OF EDUCATION c/o NELNET	Unsecured Creditors	\$228,459.22	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$900.28	\$0.00	\$0.00
8	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,899.12	\$0.00	\$0.00
9	AMERICAN EXPRESS	Unsecured Creditors	\$2,258.14	\$0.00	\$0.00
10	AMERICAN EXPRESS	Unsecured Creditors	\$7,915.29	\$0.00	\$0.00
11	LVNV FUNDING LLC »» #DC-006251-06	Unsecured Creditors	\$342.30	\$0.00	\$0.00
12	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK, NA	Unsecured Creditors	\$1,140.87	\$0.00	\$0.00
13	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/BOSCOV'S	Unsecured Creditors	\$983.73	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK, NA/CUSTOM CASH	Unsecured Creditors	\$5,325.00	\$0.00	\$0.00
15	LAKEVIEW LOAN SERVICING LLC »» P/154 N. HILL DRIVE/1ST MTG	Mortgage Arrears	\$688.30	\$0.00	\$0.00
16	CITIBANK, N.A. »» MACY'S AMERICAN EXPRESS CARD	Unsecured Creditors	\$1,846.38	\$0.00	\$0.00

Chapter 13 Case No. 24-18710 / CMG

17	PNC Bank, N.A. »» 2018 INFINITI QX60	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$3,491.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$997.00
Paid to Trustee:	\$296.74	Arrearages:	\$497.00
Funds on Hand:	\$3,194.26		

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